

**NOTICE OF CONSTRUCTION LIEN**

AGAINST THE LAND AND IMPROVEMENTS OF  
STEVE HOOKER & COMPANY, L.L.C., OWNER,

12 PG 351  
FILED IN CH. 51

BY

SEXTON BUILDING MATERIALS, INC., LIEN HOLDER

SEXTON BUILDING MATERIALS, INC., gives notice of a Construction Lien against the property of STEVE HOOKER & COMPANY, L. L. C., under the provisions of §85-7-131 Miss. Code Ann. as follows:

1. The property subject to this lien is described as:

Lot 73, Cedar Crest Estates, Third Addition, situated in Section 10, Township 2 South, Range 6 West, DeSoto County, Mississippi, as per plat recorded in Plat Book 56, Pages 22-23, Chancery Clerk's Office, DeSoto County, Mississippi.

2. The lien holder is SEXTON BUILDING MATERIALS, INC., whose address is P. O. Box 797, Hernando, Mississippi 38632.

3. The owner is STEVE HOOKER & COMPANY, L. L. C., whose address is P. O. Box 1129, Olive Branch, Mississippi 38654.

4. The amount of the lien is \$7,502.28, plus interest and attorney's fees as provided for in Sections 11-53-81 and 85-7-151 Miss. Code Ann. (1972 as amended).

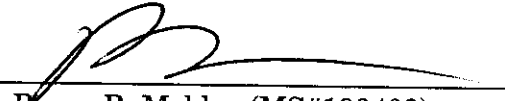
5. The lien holder made and entered into an oral contract with the owner to provide materials on the herein described property and, in fact, did so. The basis for the claim is further set out in the attached exhibits.

6. Suit for enforcement of this lien has not yet been commenced.

PREPARED BY:  
WALKER, BROWN & BROWN, P.A.  
P.O. BOX 276  
HERNANDO, MS. 38632  
(601) 429-5277 / (901) 521-9292

This the <sup>jh</sup>20 day of May, 2004.

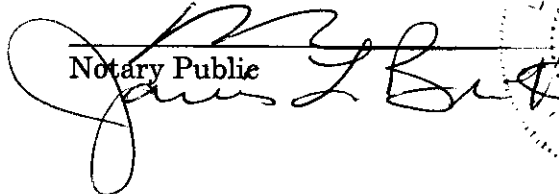
SEXTON BUILDING MATERIALS, INC.

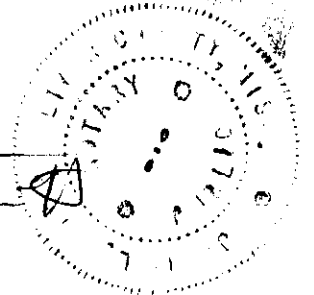
By:   
Byron R. Mobley (MS#100403)  
Attorney for Lien Holder  
Walker, Brown & Brown, P.A.  
P.O. Box 276  
Hernando, MS 38632  
(662) 429-5277  
(901) 521-9292

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

This day personally appeared before me, the undersigned authority in and for said County and State, the within named Byron R. Mobley, Attorney for Lien Holder, who acknowledged signing and delivering the above and foregoing Notice of Construction Lien on the day and date therein mentioned as a free and voluntary act and deed and for the purposes therein expressed.

GIVEN under my hand and official seal of office this the <sup>jh</sup>20 day of May, 2004.

  
Notary Public



My Commission Expires:

**Notary Public State of Mississippi At Large**  
**My Commission Expires April 11, 2008**  
**Bonded Through National Surety Corp. of Garland, Inc.**

070brm lien Lot#73

# SEXTON BUILDING MATERIALS, INC

HERNANDO, MS 38632

PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503

OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

C BK 12 PG 353

Customer's  
Order No.

Date

Name

Address

SOLO BY

CASH

C.O.D.

CHECK

ON ACCT.

MSDE, RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

20 pc	16' Qtr round	544	10880
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SUB TOTAL

TAX

TOTAL

NO CASH REFUNDS . . EXCHANGES ONLY . .  
Not Responsible For Anything After 30 Days  
THIS INVOICE MUST ACCOMPANY ALL CLAIMS

NO EXCHANGES MADE AFTER 30 DAYS

SEX 002

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION  
INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.  
A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

Nº 29633

RECEIVED IN GOOD ORDER BY:  
SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

# SEXTON BUILDING MATERIALS, INC

CRK 12 PG 354

HERNANDO, MS 38632

PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503

OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

Customer's  
Order No. \_\_\_\_\_

Date \_\_\_\_\_

4-21 20 04

Name \_\_\_\_\_

Hooker

Address \_\_\_\_\_

73 CEDARCREST (Siden from Top)

SOLD BY

CASH

C.O.D.

CHECK

ON ACCT.

MSDE, RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

70

34x3 1/2 Chrome Hugs

4.50

315.00

SUB TOTAL

315.00

TAX

22.05

TOTAL

337.05

NO CASH REFUNDS... EXCHANGES ONLY...  
Not Responsible For Anything After 30 Days  
THIS INVOICE MUST ACCOMPANY ALL CLAIMS

NO EXCHANGES MADE AFTER 30 DAYS

SEX 002

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION,  
INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.  
A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

No 29549

RECEIVED IN GOOD ORDER BY: \_\_\_\_\_  
SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

C BK 12 PG 355

**OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.**

SEX 002

**ERRORS IN EXTENSION SUBJECT TO CORRECTION**

CLARK 12 PG 356  
CLARK INC

**PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503**

**OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.**

No

27838

RECEIVED IN GOOD ORDER BY:

**SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY**

NO EXCHANGES MADE AFTER 30 DAYS

SEX 002

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION. A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

**A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.**

### ERRORS IN EXTENSION SIZE TEST TO CORRECTION

C BK12 PG357

# SEXTON BUILDING MATERIALS, INC

2440 McINGVALE ROAD • HERNANDO, MS 38632  
PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503  
OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

Customer's  
Order No.

Date

Name

Address

SOLD BY

CASH

C.O.D.

CHECK

ON ACCT.

MSDE. RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

2

545° 3" 445  
w/ ~~2040~~ 104" 5" Rise  
Flex Trm

150.00

300.00

SUB TOTAL

TAX

TOTAL

NO CASH REFUNDS EXCHANGES ONLY...  
Not Responsible For Anything After 30 Days  
THIS INVOICE MUST ACCOMPANY ALL CLAIMS

300.00  
21.00  
321.00

NO EXCHANGES MADE AFTER 30 DAYS

SEX 002

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION,  
INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.  
A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

No

27546

RECEIVED IN GOOD ORDER BY:

SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

**SEXTON BUILDING MATERIALS, INC**

**HERNANDO, MS 38632**

**PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503**

**OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.**

[illegible]

NO EXCHANGES MADE AFTER 30 DAYS  
BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION,  
INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.  
A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

SEX 002

**№ 27777**

RECEIVED IN GOOD ORDER BY: \_\_\_\_\_  
SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

**ERRORS IN EXTENSION SUBJECT TO CORRECTION**



# SEXTON BUILDING MATERIALS, INC

HERNANDO, MS 38632

PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503

OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

C DK12 PG 359

Customer's  
Order No.

Date

2/6 2004

Name

Hooker Cedarcrest

Address

Lot 73

SOLD BY

CASH

C.O.D.

CHECK

ON ACCT.

MSDE, RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

10

pcs

Curtis Chain rail

15.20

152.00

SUB TOTAL

TAX

TOTAL

152.00  
10.04  
162.04

NO CASH REFUNDS EXCHANGES ONLY.  
Not Responsible For Anything After 30 Days  
THIS INVOICE MUST ACCOMPANY ALL CLAIMS

NO EXCHANGES MADE AFTER 30 DAYS

SEX 002

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION,  
INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.  
A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

Nº 27767

RECEIVED IN GOOD ORDER BY:

SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

# SEXTON BUILDING MATERIALS, INC

HERNANDO, MS 38632

PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503

OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

C BK12 PG 360

Customer's  
Order No.

Date

Name

Address

SOLD BY

CASH

C.O.D.

CHECK

ON ACCT.

MSDE, RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

8 pc 1X8X16 F5 EUP 32.00 256.00

6 LF 5 1/2 landing hand 4.500

1 pc BURCH PC 4.800

2 pc MDF 4X8 28.00 56.00

SUB TOTAL

TAX

TOTAL

NO CASH REFUNDS... EXCHANGES ONLY...  
Not Responsible For Anything After 30 Days  
THIS INVOICE MUST ACCOMPANY ALL CLAIMS

NO EXCHANGES MADE AFTER 30 DAYS

SEX 002

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION,  
INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.  
A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

Nº 27619

RECEIVED IN GOOD ORDER BY:  
SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

C BK12 PG 361  
AT-5 INC

**PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503**

**OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.**

**№ 27618**

RECEIVED IN GOOD ORDER BY:

**SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY**

**ERRORS IN EXTENSION SUBJECT TO CORRECTION**

**NO EXCHANGES MADE AFTER 30 DAYS**

SEX 002

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION. A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

C BK12 PG362

# SEXTON BUILDING MATERIALS, INC

HERNANDO, MS 38632

PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503

OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

Customer's  
Order No.

Date

Name

Address

SOLD BY

CASH

C.O.D.

CHECK

ON ACCT.

MSDE, RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

1

1X8X16 FS EWP

3200

1

1X12X16 FS EWP

5200

24 pc

16' 273

6172

16128

SUB TOTAL

TAX

TOTAL

24528  
1717  
26245

NO CASH REFUNDS... EXCHANGES ONLY...  
Not Responsible For Anything After 30 Days  
THIS INVOICE MUST ACCOMPANY ALL CLAIMS

NO EXCHANGES MADE AFTER 30 DAYS

SEX 002

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION,  
INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.  
A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

No 27617

RECEIVED IN GOOD ORDER BY:  
SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

# SEXTON BUILDING MATERIALS, INC

HERNANDO, MS 38632

PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503

OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

C BK 12 PG 363

Customer's  
Order No.

Date

Name

Address

SOLD BY

CASH

C.O.D.

CHECK

ON ACCT.

MSDE, RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

16 LF 5 1/2" Landing Board

1.50

120.00

SUB TOTAL

TAX

TOTAL

NO CASH REFUNDS... EXCHANGES ONLY...  
Not Responsible For Anything After 30 Days  
THIS INVOICE MUST ACCOMPANY ALL CLAIMS

NO EXCHANGES MADE AFTER 30 DAYS

SEX 002

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION,  
INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.  
A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

No

27601

RECEIVED IN GOOD ORDER BY:

SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

C BK 12 PG 364  
**SEXTON BUILDING MATERIALS, INC**

HERNANDO, MS 38632

PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503

OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

Customer's  
Order No. \_\_\_\_\_

Date 2-4-09

20

Name \_\_\_\_\_

Hooker

Address \_\_\_\_\_

Lot 73 Cedar Crest

SOID BY

CASH

C.O.D.

CHECK

ON ACCT.

MSDE, RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

2

16' 4 1/2 Jambliner

15.36

30.72

SUB TOTAL

30.72

TAX

2.15

TOTAL

32.87

NO CASH REFUNDS. EXCHANGES ONLY...  
Not Responsible For Anything After 30 Days  
THIS INVOICE MUST ACCOMPANY ALL CLAIMS

NO EXCHANGES MADE AFTER 30 DAYS

SEX 002

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION,  
INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.

A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

Nº

27759

RECEIVED IN GOOD ORDER BY: \_\_\_\_\_

SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

# SEXTON BUILDING MATERIALS, INC

**HERNANDO, MS 38632**

**PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503**

**OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.**

[illegible]

NO EXCHANGES MADE AFTER 30 DAYS

SEX 002

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION,  
INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.

**A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.**

**No 27613**

RECEIVED IN GOOD ORDER BY:

SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

C BK12 PG 366

# SEXTON BUILDING MATERIALS, INC

2440 McINGVALE ROAD • HERNANDO, MS 38632  
PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503  
OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

Customer's  
Order No.

Date

1-22-04

Name

Hoover

Address

73 Cedarhurst

SOLD BY

CASH

C.O.D.

CHECK

ON ACCT.

MSDE. RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

*[Handwritten scribbles and corrections over the top portion of the table]*

1

6080 C.O

445

531.00

6800

3

2868 C.O

445

531.00

6880

1

2860 Ttple

445

491.00

5700

2

2860 Twin

491.00

9800

1

2850 Twin

450.00

4500

7

2860

401.00

28000

1

2850

317.00

31700

1

2430

30.00

3000

1

4044

400.00

4000

2

2870 w/ 5" Rise

140.00

28000

1

~~2850 w/ 5" Rise~~

SUB TOTAL

109580

TAX

7671

TOTAL

117251

NO CASH REFUNDS. EXCHANGES ONLY...  
Not Responsible For Anything After 30 Days  
THIS INVOICE MUST ACCOMPANY ALL CLAIMS

NO EXCHANGES MADE AFTER 30 DAYS

SEX 002

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION,  
INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.  
A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

No 27339

RECEIVED IN GOOD ORDER BY:

SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION



# SEXTON BUILDING MATERIALS, INC

2440 McINGVALE ROAD • HERNANDO, MS 38632  
PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503  
OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

Customer's  
Order No. \_\_\_\_\_

Date \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

SOLD BY

CASH

C.O.D.

CHECK

ON ACCT.

MSOE. RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.	QTY. SHIPPED	DESCRIPTION	PRICE	AMOUNT
1		Binar Shims		17.95
6		1x4x16 Spruce	6.40	38.40
4		1x6x16 "	12.80	51.20
4		1x8x16 FT EWP	32.00	128.00
4		1x12x16 FT EWP	52.00	208.00
1		1x4x16 CHANE MOE		28.00
1		3/4" 4x8 Birch		45.00
1		10' Imperlin		130.00
24		PCS WM 273	6.72	161.28
32		PCS WM 48	9.60	307.20
48		WM 172	.42	20.16
48		WM 164	1.56	75.68
250		QDR ROUNDS	1.84	460.00
55		5" x MOE Base	10.24	563.20
10		PCS WM 445	13.32	133.20
16'		Wall Rail		44.00
4		" " BRACED		10.00
			SUB TOTAL	1995.10
			TAX	139.84
			TOTAL	2134.94
NO CASH REFUNDS EXCHANGES ONLY Not Responsible For Anything After 30 Days THIS INVOICE MUST ACCOMPANY ALL CLAIMS				

NO EXCHANGES MADE AFTER 30 DAYS

SEX 002

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INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.  
A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

No 27335

RECEIVED IN GOOD ORDER BY: \_\_\_\_\_

SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

CRK 12 PG 368

# SEXTON BUILDING MATERIALS, INC

2440 McINGVALE ROAD • HERNANDO, MS 38632  
PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503  
OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

Customer's  
Order No.

Date

1-22 2004

Name

Hooker

Address

73 Cedarview

SOLD BY

CASH

C.O.D.

CHECK

ON ACCT.

MSDE. RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

2

5068

Obi 2 Panel 441-

163.00

326.00

1

2668

Obi

147.00

147.00

1

2668

RH w/strip

142.00

142.00

1

2868

RH

89.00

89.00

3

2668

RH

69.00

207.00

4

2668

LH

69.00

276.00

2

2468

RH

69.00

138.00

1

2468

LH

69.00

69.00

5

2068

LH

69.00

345.00

1

2868

LH 9L+ GIC

231.00

231.00

SUB TOTAL

1950.00

TAX

136.50

TOTAL

2086.50

NO CASH REFUNDS... EXCHANGES ONLY...  
Not Responsible For Anything After 30 Days  
THIS INVOICE MUST ACCOMPANY ALL CLAIMS

NO EXCHANGES MADE AFTER 30 DAYS

SEX 002

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION,  
INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.  
A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

No 27340

RECEIVED IN GOOD ORDER BY:  
SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION